

Work Order ID 152164

Friday, October 21, 2016 10:30:59 AM

152164

Page 1

Item ID: D5378-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bearpaw Wearplate Assembly
Start Date: 10/21/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 10/24/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: MF Date: 16-10-21 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5378	B								

180

0.00

180

QC

Quality Control

Memo

0.00

PULL FROM STOCK D5378-043 X 2 B149762

SEE RA112388

THEY ARE IN FACT MADE AS D5378-041

RE-IDENTIFY THEM UNDER NEW BATCH NUMBER

② 16-10-26 **DAS**
9
9-89

190

Identify as per dwg & Stock Location: 51604 0.00***190***

Packaging

Packaging

Memo

0.00

2 NOV 01 2016 **DAS**
6
9-89

Work Order ID 152164

Friday, October 21, 2016 10:30:59 AM

152164

Page 2

Item ID: D5378-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bearpaw Wearplate Assembly
Start Date: 10/21/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 10/24/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	QC21- Final Inspection - Work Order Release	0.00					DAS 21 9-89	NOV 02 2016	
200 QC	Memo	0.00							
Quality Control									

DAS
21
9-89

NOV 01 2016

Picklist Print

Friday, October 21, 2016 10:30:58 AM

Page 1

Work Order ID: 152164

152164

Parent Item: D5378-041

D5378-041

Parent Item Name: Bearpaw Wearplate Assembly

Start Date: 10/21/2016

Required Date: 10/24/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 15.12.18 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5378-043		Manufactured	No				Each	0.0000		2			

D5378-043

Bearpaw Wearplate Assembly

2 x 149762 ME 16-10-21

Inspection Sheet Complete **RA112388**

Customer QA Ref # PAR15-458/NCR16-6041

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
DSI 9755-011	B149760	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	151847	DSI return because of wearplate incorrect. Remove D5378-043 B149762 from DSI 9755-011 B149760 and re-identify as D5378-041 with new batch number
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D. _____

Date: 12-Oct-16 _____